

**GOVERNMENT OF TELANGANA
ABSTRACT**

Law Department - Stores Purchase - purchase of one (1) Samsung Black Cartridge for use in Law Department - Payment of amount - Sanctioned - Orders - Issued.

LAW (E.I-S) DEPARTMENT

G.O.RT.No. 26

Dated: 11/01/2016.

Read:-

From M/s.Compusun Technologies, Saifabad, Hyderabad, Invoice No.2762, dated 02.01.2016 along with advance stamped receipt for Rs.3,850/-.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.3,850/- (**Rupees three thousand eight hundred and fifty five only**) to M/s.Compusun Technologies, Saifabad, Hyderabad towards the cost of one (1) Samsung Black Cartridge supplied for use in Law Department, vide bill read above.

2. The expenditure sanctioned in Para (1) above, shall be debited to "2052 Secretariat General Services - 090 Secretariat - 010 Law Department - 130 Office Expenses - 132 Other office expenses.

3. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the said amount in favour of M/s.Compusun Technologies, Saifabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.**

To

M/s.Compusun Technologies,
#6E, Samrat Complex, Opp: A.G.office,
Saifabad,

HYDERABAD - 500 004.

Copy to: D. P.A.O., Telangana Secretariat Branch, Hyderabad

,, : Law (Claims) Department.
,, : S/f & S/c.

// Forwarded :: By Order //

SECTION OFFICER